

BILL NO. R-68-08-38

RESOLUTION NO. R- 20-68

RESOLUTION authorizing payment for repairs to
City-owned vehicles.

WHEREAS, City-owned vehicle, Unit No. 74, was damaged in
an accident; and

WHEREAS, said vehicle was repaired and settlement in the
amount of \$108.47 was paid by the Ohio Farmers Insurance Company
to the City Controller's office, which money was receipted into
the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said vehicle
and has filed a claim in the amount of \$108.47, which sum is the
reasonable value of said repairs; and

WHEREAS, Police Car No. 73 was damaged in an accident; and

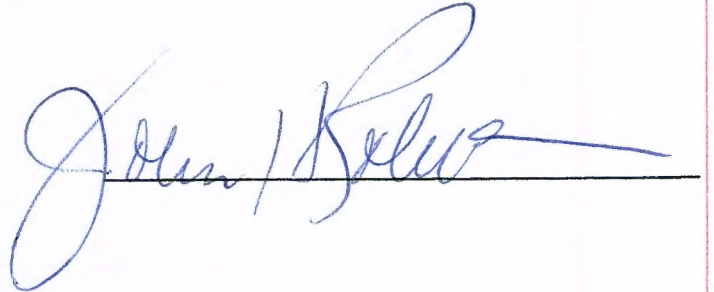
WHEREAS, said vehicle was repaired and settlement in the
amount of \$92.92 was paid by the Motorists Mutual Insurance Co. to
the City Controller's office, which money was receipted into the
General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said vehicle
and has filed a claim in the amount of \$92.92, which sum is the
~~xxxx~~ reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay said
claim of Auto Rebuilding Company in the amount of \$108.47 for
repairs to City-owned vehicle Unit No. 74.

2. That the City Controller is authorized to pay said
claim of Auto Rebuilding Company in the amount of \$92.92 for
repairs to Police Car No. 73.



APPROVED AS TO FORM
AND LEGALITY,



CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

Control Office

August 20, 1968

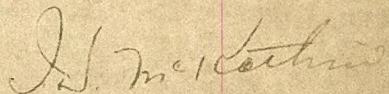
Mr. Robert Arnold,
City Attorney

Please prepare a resolution which would authorize the City Controller to pay Auto Rebuilding Co., the sum of \$201.39 for the following repairs:

\$108.47 for repairs to City-owned vehicle, number 74, which was damaged in an accident. This money has been paid by the Ohio Farmers Insurance Co. and deposited in the General Fund under Quietus No. 8669.

\$92.92 for repairs to City-owned vehicle, Police Car number 73, which was damaged in an accident. This money has been paid by the Motorists Mutual Insurance Co. and deposited in the General Fund under Quietus No. 8766.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date August 8, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 92.92 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #73, was damaged in an accident.

Damages were paid by Motorists Mutual Insurance Co. and deposited
in the General Fund, Quietus No. 8766 dated August 8, 1968.

The amount of \$92.92 should be paid to Auto Rebuilding Co. for
repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date July 29, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$108.47 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, known as Unit #74, operated by the
Communications Department was damaged in an accident.

Damages were paid by the Ohio Farmers Insurance Co. and
deposited in the General Fund, Quietus No. 8669 dated 7-26-68.

The amount of \$108.47 should be paid to Auto Rebuilding Co.
for repairs to this vehicle as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-68-08-38 - Resolution No. R-20-68

\$108.47 paid by Ohio Farmers Insurance Co. for Unit No. 74, L ght Construction Dept. to Auto Rebuilding Co.
\$ 92.92 paid by Motorists Mutual Insurance Co. for Police Car No. 73 to Auto Rebuilding Co.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 27th day of August, 1968.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-68-08-38 - Resolution No. R-20-68

\$108.47 paid by Ohio Farmers Insurance Co. for Unit No. 74, Light Construction Dept. to Auto Rebuilding Co.
\$ 92.92 paid by Motorists Mutual Insurance Co. for Police Car No. 73 to Auto Rebuilding Co.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 27th day of August, 1968.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by Robinson seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Planning Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock P.M., E.S.T.

Date: 8-27-68 Luad J. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	
Robinson	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 8-27-68 Luad J. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)(General)(Annexation)(Special)(Appropriation)~~ Ordinance (Resolution) No. R-20-68 on the 27th day of August, 196 8.

ATTEST: (SEAL)

Luad J. Bonahoom
City Clerk

Jack R. Dunifon
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of August, 196 8 at the hour of 10:00 o'clock 11 A.M., E.S.T.

Luad J. Bonahoom
City Clerk

Approved and signed by me this 28th day of August, 196 8 at the hour of 1:57 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor